ORDINANCE NO. 024-20

AN ORDINANCE AUTHORIZING
ADDITIONAL FUNDING FOR A
CONTRACT WITH HATCH
ASSOCIATES CONSULTING,
INC. FOR ENGINEERING
CONSULTING SERVICES FOR
7000 SERIES RAIL CARS

WHEREAS, The Chicago Transit Authority ("Authority") requires engineering consulting services to assist the Authority's Rail Engineering Department with 7000 Series rail cars; and

WHEREAS, On June 18, 2016, the Chicago Transit Board authorized award of a contract for such services under Requisition No. C15FI101568878 to LTK Engineering Services, which has since merged with Hatch Associates Consultants, Inc., for a term through one year after the Authority's acceptance of the final rail car for an amount not to exceed \$10,000,000.00, per Ordinance No. 016-88; and

WHEREAS, Due to production delays, staff is requesting additional funding in the amount of \$1,500,000.00 to allow the Authority to award additional task orders and amendments to maintain engineering consulting services for the 7000 Series rail cars in 2024; and.

WHEREAS, Staff recommends the authorization of additional funding in the amount of \$1,500,000.00 for the contract with Hatch Associates Consulting, Inc., f/k/a LTK Engineering Services for engineering consulting services to assist the Authority's Rail Engineering Department with 7000 Series rail cars; now, therefore:

## BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chicago Transit Board finds that it is in the best interest of the Chicago Transit Authority to authorize additional funding in the amount of One Million Five Hundred Thousand Dollars (\$1,500,000.00) for the contract with Hatch Associates Consulting, Inc., f/k/a LTK Engineering Services for engineering consultant services for 7000 Series rail cars under Requisition No. C15FI101568878.

SECTION 2. The Board hereby authorizes additional funding in the amount of One Million Five Hundred Thousand Dollars (\$1,500,000.00) for the contract with Hatch Associates Consulting, Inc., f/k/a LTK Engineering Services for engineering consultant services for 7000 Series rail cars, for a revised contract amount of Eleven Million Five Hundred Thousand Dollars (\$11,500,000.00).

ORDINANCE NO. 024-20 (Continued) -2

SECTION 3. The Chairman of the Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Secretary

February 14, 2024

February 14, 2024